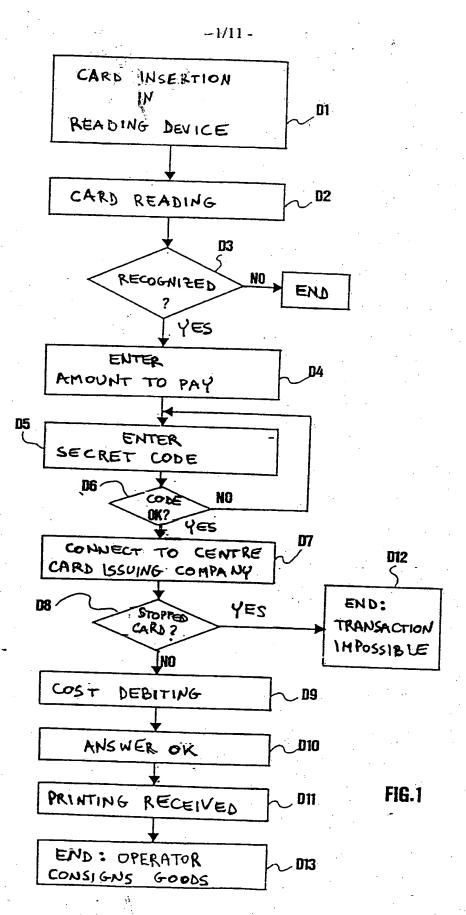


PCT/IT99/00263



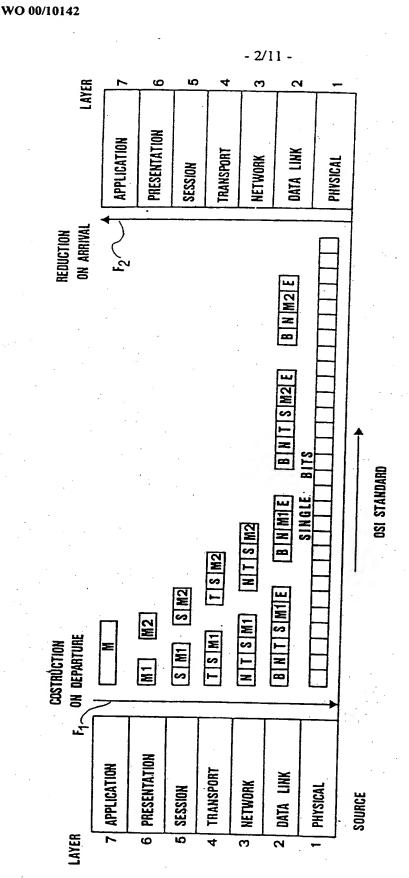
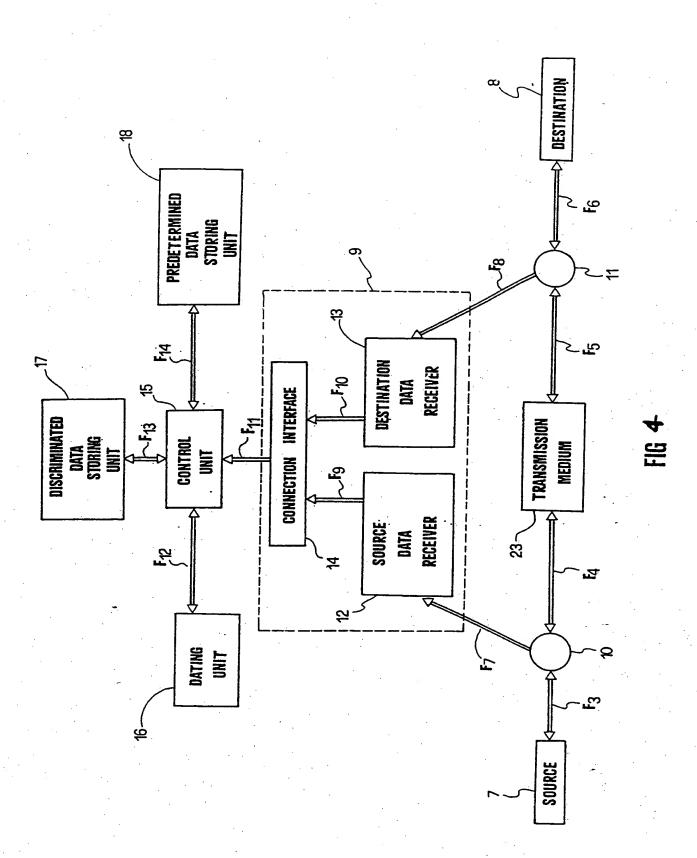


FIG 2

FIE 3

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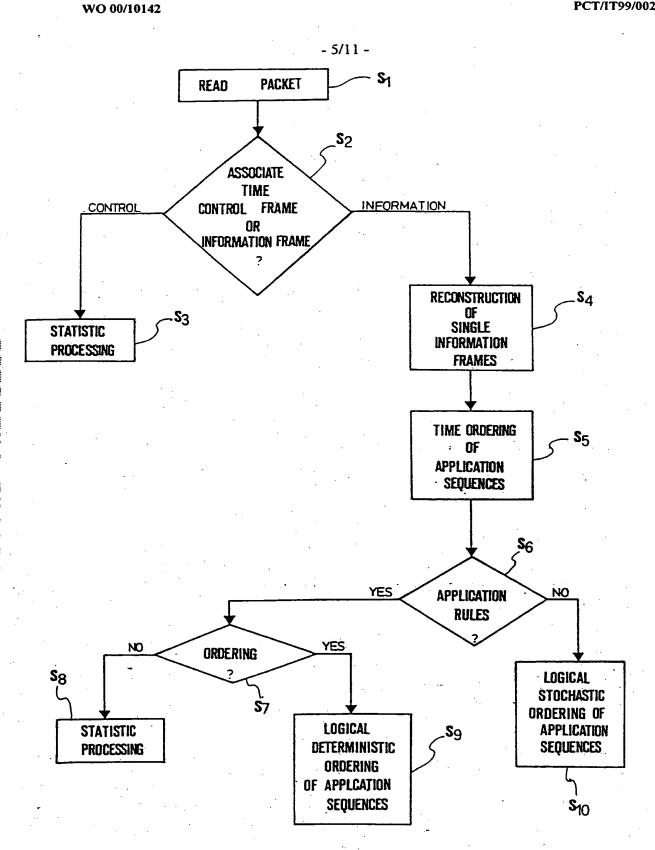


FIG 5

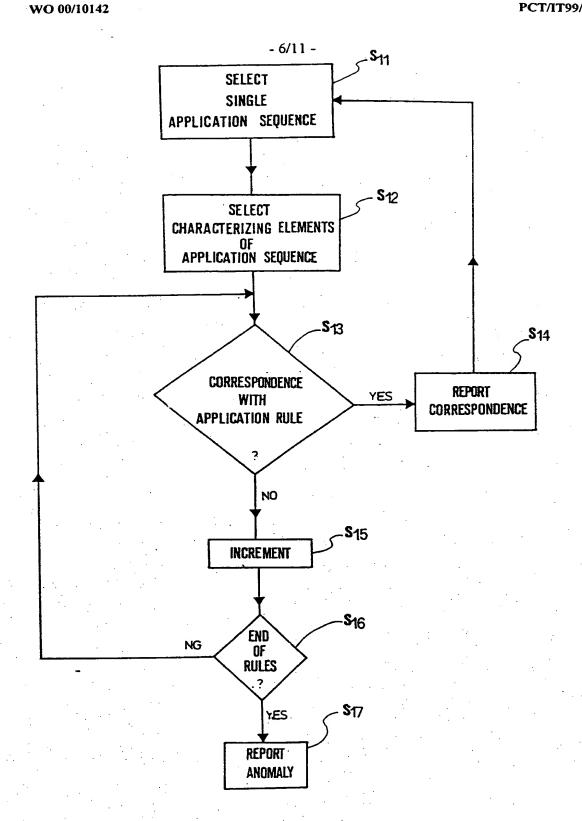


FIG 6

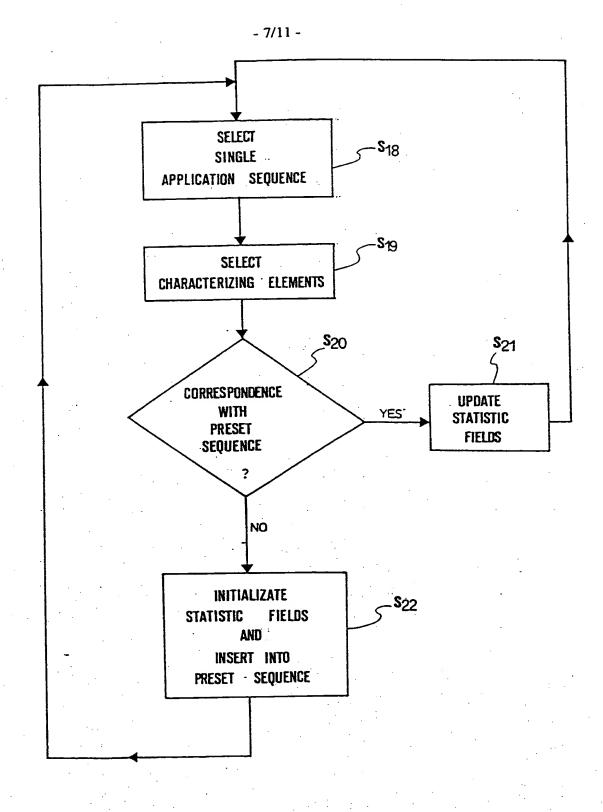
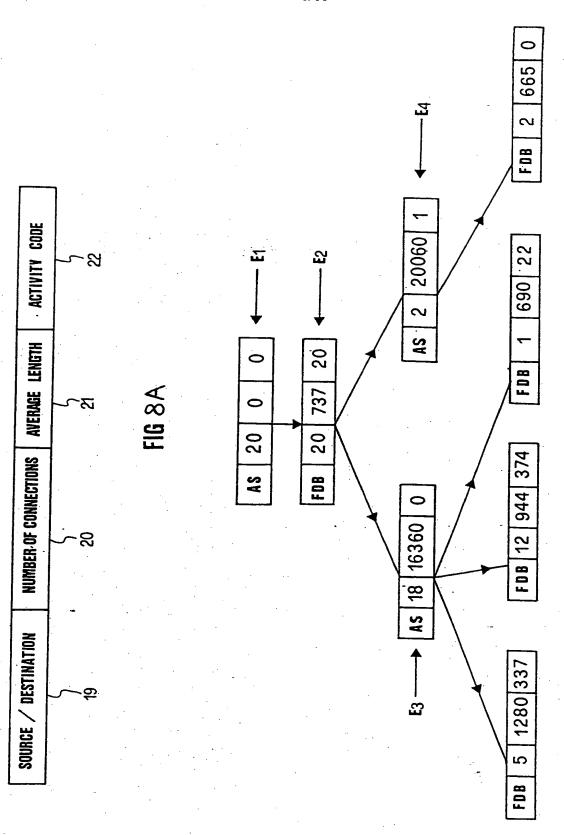
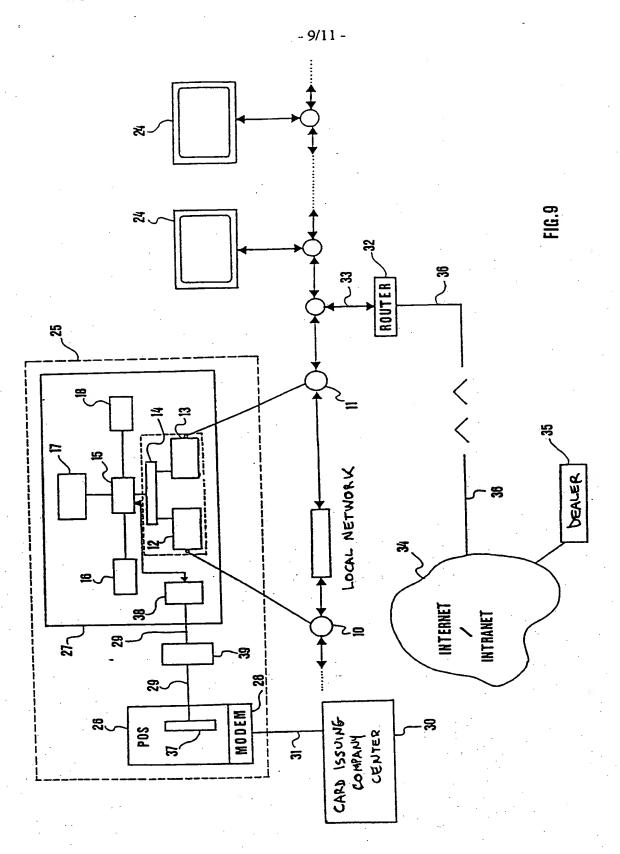


FIG 7

FIG 8B

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- 10/11 -SELECT PRODUCT **D14** FROM WEB AUTOMATIC DATA D15 ACRUIS ITION ( COST, DEALER, OBJECT) D16 READ CARD D17 NO\_ RECOGNIZED END YES ENTER (MANUALLY D18 OR AUTOMATICALLY) AMOUNT TO PAY 019 ENTER SECRET CODE CODE NO OK? D21 YES CONNECT TO CENTER OF CARD ISSUING COMPANY END: YES D22 STOPPED TRANSA CTION CARD ? IMPOSSI BLE NO D23 COST DEBITING FIG.10A FIG. 10B

- 11/11 -OK ANSWER D24 COMPARISON BETWEEN REQUESTED AMOUNT 025 AND PAID AMOUNT AUTHORIZE OPERATOR TO CONSIGN COMMUNICATION OF 60005 OPERATED PAYMENT 026 TO OPERATOR STORE D27 TRANSACTION DATA SEND ELECTRONIC DOCUMENT PURCHASED D28 OR PHYSICAL SENDING OF PORCHASED GOODS PRINT PAYMENT D29 RECEIPT PRINT DESCRIPTION D30 OF PURCHASED ITEM PRINT ELECTRONIC DOCUMENT END